

**Bank of New York Dexter Manipulation and Reporting
Superior Court Daily Deposits Detail for 2002-04-23**

Function	County	Date	Cash	Checks	Other	Total
Family						
	Atlantic					
		2002-04-23	\$0.00	\$615.00	\$0.00	
		2002-04-23	\$0.00	\$0.00	\$160.00	
	County Total:		\$0.00	\$615.00	\$160.00	\$775.00
	Bergen					
		2002-04-23	\$0.00	\$1,540.00	\$0.00	
		2002-04-23	\$0.00	\$2,400.00	\$0.00	
	County Total:		\$0.00	\$3,940.00	\$0.00	\$3,940.00
	Burlington					
		2002-04-23	\$0.00	\$845.00	\$0.00	
		2002-04-23	\$175.00	\$0.00	\$0.00	
	County Total:		\$175.00	\$845.00	\$0.00	\$1,020.00
	Cape May					
		2002-04-23	\$0.00	\$345.00	\$0.00	
	County Total:		\$0.00	\$345.00	\$0.00	\$345.00
	Cumberland					
		2002-04-23	\$0.00	\$525.00	\$0.00	
		2002-04-23	\$0.00	\$645.00	\$0.00	
		2002-04-23	\$0.00	\$10.00	\$0.00	
		2002-04-23	\$19.00	\$0.00	\$0.00	
	County Total:		\$19.00	\$1,180.00	\$0.00	\$1,199.00
	Gloucester					
		2002-04-23	\$0.00	\$45.00	\$0.00	
		2002-04-23	\$15.00	\$0.00	\$0.00	
		2002-04-23	\$0.00	\$995.00	\$0.00	
		2002-04-23	\$30.00	\$0.00	\$0.00	
		2002-04-23	\$0.00	\$1,185.00	\$0.00	
	County Total:		\$45.00	\$2,225.00	\$0.00	\$2,270.00
	Hudson					
		2002-04-23	\$0.00	\$2,940.00	\$0.00	
		2002-04-23	\$0.00	\$645.00	\$0.00	
		2002-04-23	\$0.00	\$735.00	\$0.00	
		2002-04-23	\$30.00	\$0.00	\$0.00	
	County Total:		\$30.00	\$4,320.00	\$0.00	\$4,350.00
	Mercer					
		2002-04-23	\$0.00	\$795.00	\$0.00	
		2002-04-23	\$60.00	\$0.00	\$0.00	
	County Total:		\$60.00	\$795.00	\$0.00	\$855.00
	Middlesex					
		2002-04-23	\$0.00	\$2,075.00	\$0.00	
	County Total:		\$0.00	\$2,075.00	\$0.00	\$2,075.00
	Monmouth					
		2002-04-23	\$0.00	\$870.00	\$0.00	
		2002-04-23	\$15.00	\$0.00	\$0.00	
	County Total:		\$15.00	\$870.00	\$0.00	\$885.00
	Morris					
		2002-04-23	\$0.00	\$965.00	\$0.00	
	County Total:		\$0.00	\$965.00	\$0.00	\$965.00

**Bank of New York Dexter Manipulation and Reporting
Superior Court Daily Deposits Detail for 2002-04-23**

Function	County	Date	Cash	Checks	Other	Total
Family						
Ocean						
		2002-04-23	\$0.00	\$1,720.00	\$0.00	
County Total:			\$0.00	\$1,720.00	\$0.00	\$1,720.00
Passaic						
		2002-04-23	\$0.00	\$605.00	\$0.00	
		2002-04-23	\$0.00	\$4,680.00	\$0.00	
County Total:			\$0.00	\$5,285.00	\$0.00	\$5,285.00
Salem						
		2002-04-23	\$0.00	\$435.00	\$0.00	
		2002-04-23	\$0.00	\$440.00	\$0.00	
County Total:			\$0.00	\$875.00	\$0.00	\$875.00
Somerset						
		2002-04-23	\$15.00	\$0.00	\$0.00	
		2002-04-23	\$0.00	\$965.00	\$0.00	
		2002-04-23	\$0.00	\$6.50	\$0.00	
County Total:			\$15.00	\$971.50	\$0.00	\$986.50
Sussex						
		2002-04-23	\$0.00	\$230.00	\$0.00	
		2002-04-23	\$0.00	\$350.00	\$0.00	
County Total:			\$0.00	\$580.00	\$0.00	\$580.00
Union						
		2002-04-23	\$30.00	\$0.00	\$0.00	
		2002-04-23	\$0.00	\$116.40	\$0.00	
		2002-04-23	\$0.00	\$0.00	\$20.00	
		2002-04-23	\$0.00	\$2,040.00	\$0.00	
		2002-04-23	\$0.00	\$2,245.00	\$0.00	
County Total:			\$30.00	\$4,401.40	\$20.00	\$4,451.40
Warren						
		2002-04-23	\$0.00	\$175.00	\$0.00	
		2002-04-23	\$0.00	\$335.00	\$0.00	
County Total:			\$0.00	\$510.00	\$0.00	\$510.00
Function Totals:			\$389.00	\$32,517.90	\$180.00	\$33,086.90

****PORTION OF REPORT****

**Bank of New York Dexter Manipulation and Reporting
Superior Court Daily Miscellaneous Deposits for 2002-04-23**

Amount	Date	Sequence #	Short Description	County	Function
\$30.00	2002-04-23	ACX0204230003865	CASH DEPOSIT	Gloucester	Family
\$30.00	2002-04-23	ACX0204230003854	CASH DEPOSIT	Monmouth	Law
\$30.00	2002-04-23	ACX0204230003876	CASH DEPOSIT	Union	Family
\$26.25	2002-04-23	ACX0204230003879	CASH DEPOSIT	Passaic	Law
\$25.00	2002-04-23	0004219204204740	DEPOSIT	Union	General Equity
\$20.25	2002-04-23	ACX0204230003875	CASH DEPOSIT	Hudson	Miscellaneous
\$20.00	2002-04-23	0004221872204740	DEPOSIT	Gloucester	Miscellaneous
\$20.00	2002-04-23	ACX0204230002694	CURRENCY ADJUST	Union	Family
\$19.00	2002-04-23	ACX0204230003861	CASH DEPOSIT	Cumberland	Family
\$16.75	2002-04-23	ACX0204230003855	CASH DEPOSIT	Ocean	Law
\$15.00	2002-04-23	0004219530304740	DEPOSIT	Sussex	Miscellaneous
\$15.00	2002-04-23	0004222020904740	DEPOSIT	Salem	General Equity
\$15.00	2002-04-23	0004221862504740	DEPOSIT	Hunterdon	General Equity
\$15.00	2002-04-23	ACX0204230003864	CASH DEPOSIT	Gloucester	Family
\$15.00	2002-04-23	0004222675204740	DEPOSIT	Camden	General Equity
\$15.00	2002-04-23	ACX0204230003870	CASH DEPOSIT	Bergen	General Equity
\$15.00	2002-04-23	ACX0204230003859	CASH DEPOSIT	Somerset	Family
\$15.00	2002-04-23	ACX0204230003856	CASH DEPOSIT	Atlantic	Law
\$15.00	2002-04-23	ACX0204230003869	CASH DEPOSIT	Bergen	General Equity
\$15.00	2002-04-23	ACX0204230003853	CASH DEPOSIT	Monmouth	Family
\$15.00	2002-04-23	0004375665504740	DEPOSIT	Gloucester	General Equity
\$10.00	2002-04-23	ACX0204230003872	CASH DEPOSIT	Sussex	Miscellaneous
\$10.00	2002-04-23	0004043400104740	DEPOSIT	Cumberland	Family
\$6.50	2002-04-23	0004221872004740	DEPOSIT	Somerset	Family
\$5.00	2002-04-23	0004221575704740	DEPOSIT	Atlantic	Miscellaneous
\$4.00	2002-04-23	ACX0204230003878	CASH DEPOSIT	Middlesex	Miscellaneous
\$3.75	2002-04-23	ACX0204230003868	CASH DEPOSIT	Cape May	Miscellaneous
\$1.50	2002-04-23	ACX0204230003867	CASH DEPOSIT	Cape May	Miscellaneous
\$1.50	2002-04-23	0004222755404740	DEPOSIT	Hudson	Miscellaneous
\$189,894.40 Grand Total					

PORTION OF REPORT